For:

With:

P.O. BOX 33091

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0091

OBERMUELLER FOR CONGRESS(339143)

3874 Danbury Trl Eagan, MN 55123-1550

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/23/2012-10/29/2012

## **WCCO-TV**

INVOICE

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-53148

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2081

EST#2081 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415950 Page 1 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Date			WTFSS	Du	•	Rate	
1	CBS THIS M	DRNING		10/23/2012-10	/26/2012	.Т.	.F	30	0 2	450.00	
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	)/22/2012-10/28/201	2	.TF		2		450.00				
<u>Ai</u>	r Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/23/2012 Tu	08:42:24 AM		MO0112H		30	450.00				
10	)/26/2012 Fr	08:23:01 AM		MO0112H		30	450.00			E.	
3	SUNRISE TH	IS MORNING		10/23/2012-10	/26/2012	. T W	V.F	30	3	250.00	
144	lank Of		M T W T F O	C	Coote Der W!		Doto				
	<u>'eek Of</u>	0	MTWTFS .TW.F	<u> </u>	Spots Per Week	•	Rate				
10	)/22/2012-10/28/201	4	. I W . F		3		250.00			Control of the Contro	
<u>Ai</u>	r Date Da	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	)/23/2012 Tu	04:58:36 AM		MO0212H		30	250.00		600		
10	)/24/2012 W	e 05:57:33 AM		MO0112H	15	30	250.00				
10	)/26/2012 Fr	04:58:34 AM		MO0212H		30	250.00				
8	DR. PHIL			10/23/2012-10	/26/2012	.т.:	т	30	0 2	450.00	
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week	13000	Rate				
10	)/22/2012-10/28/201	2	.T.T		2		450.00				
<u>Ai</u>	r Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	)/23/2012 Tu	03:10:58 PM		MO0112H		30	450.00				
10	)/25/2012 Th	03:53:49 PM		MO0112H		30	450.00				
10	NOON NEWS	}		10/23/2012-10	/26/2012	W	.F	30	0 2	700.00	
14.	11- Of		M T W T 5 0	0	O4- DW		Data				
	<u>'eek Of</u>	•	MTWTFS	<u>ა</u>	Spots Per Week		Rate				
10	)/22/2012-10/28/201	2	W.F		2		700.00				
Ai	r Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	)/24/2012 W	e 12:23:42 PM		MO0112H		30	700.00				

For:

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NEWARK, NJ 07188-0091

OBERMUELLER FOR CONGRESS(339143)

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53148 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2081

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2081 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415950 Page 2 of 5 Invoice Date: 10/28/2012 Billing Cycle: 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

Buy	Flight										Total		
ine	Description	on			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/26/2012	Fr	12:00:12 PM		MO0212H		30	700.00					
12	THE BOLD	) & T⊦	IE BEAUTIFUL		10/23/2012-10/26	6/2012	.Т.	Т		30	3	405.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/28/2	2012		.T.T		2		405.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/23/2012	Tu					30				405.00	Preempted	
	10/25/2012	Th	12:59:27 PM		MO0212H		30	405.00	1000			l.	
	10/26/2012	Fr	12:59:27 PM	10/23/2012	MO0212H		30	405.00	405.00			Makegood	
17	YOUNG &	THE	RESTLESS		10/23/2012-10/26	6/2012	.Т.	.F		30	2	500.00	
							100						
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/28/2	2012		.TF	2		500.00						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/23/2012	Tu	10:59:27 AM		MO0112H		30	500.00					
	10/26/2012	Fr	10:59:27 AM		MO0212H		30	500.00					
19	ELLEN DE	GENE	RES		10/23/2012-10/26	6/2012	.Т.	Т		30	2	750.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/28/2	2012		.T.T		<u> </u>		750.00					
					7	2		750.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
			04:39:03 PM		MO0212H		30	750.00					
	10/23/2012		04:48:24 PM		MO0112H		30	750.00					

For:

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3874 Danbury Trl Eagan, MN 55123-1550

NEWARK, NJ 07188-0091

OBERMUELLER FOR CONGRESS(339143)

CBS TELEVISION © GW



## **WCCO-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53148 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2081

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2081 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415950 Page 3 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total		
ine	Descript	ion			Buy Line Date	es	мп	WTFSS	Dur	Spots	Rate	
21	M-F 6PM	NEWS			10/23/2012-10	/26/2012		V T	30	2	2,200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28	/2012		W T		2		2,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/24/2012	We	06:21:01 PM		MO0212H		30	2,200.00				
	10/25/2012	Th	06:20:59 PM		MO0212H		30	2,200.00				
26	THE LAT	E LATE	SHOW W/CRA	IG FERGUS	10/23/2012-10	/25/2012	. T	. T	30	2	270.00	
				,					1000	L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28	/2012		.T.T		2		270.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	11:57:22 PM		MO0112H		30	270.00	1			
	10/25/2012	Th	12:33:27 AM		MO0112H	10	30	270.00				
28	10P NEV	VS REF	LAY		10/23/2012-10	/25/2012	.т	W T	30	3	200.00	
					. 1			1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/28	/2012		.TWT		3	1000	200.00				
	Air Date	Day	Air Time	M/G For	Material	10 /0	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	01:05:45 AM		MO0212H		30	200.00				
	10/24/2012	We	12:46:52 AM		MO0112H		30	200.00				
	10/25/2012	Th	01:03:52 AM		MO0212H		30	200.00				
30	wcco s	UNDA	MORNING NE	WS	10/28/2012-10	/28/2012		S	30	1	800.00	
	\\\\-\-Of			MINITES	0	Oneta Den M.		Data				
	Week Of	/0046		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/28	/2012		S		1		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	10:29:17 AM		MO0212H		30	800.00				

With:

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In Account BUYING TIME(35698)

NEWARK, NJ 07188-0091

For:

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

3874 Danbury Trl

OBERMUELLER FOR CONGRESS(339143)

Eagan, MN 55123-1550

**Account Exec:** Nicole Roy Pol Office: **GWTS-PH** 

**Contract Num:** 1141-53148 10/23/2012-10/29/2012

CBS TELEVISION STATIONS

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2081

**Product Desc:** EST#2081

Broadcast airtimes represented are reported to the nearest second.

## WCCO-TV

INVOICE

Page 4 of 5

Invoice Num: 1141-415950

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:** 



Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates	s	мт	WTFSS	Dur	Spots	Rate	
31	31 SAT 8AM N		AM NEWS		10/27/2012-10/2		/27/2012 S .		30	1	225.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/28/201				<u> </u>	<u>Spots Per Week</u>		225.00				
10/2	22/2012-10/2	.0/2012		3 .		'		223.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	27/2012	Sa	08:55:11 AM		MO0212H		30	225.00				
34	WHEEL	OF FOR	RTUNE		10/27/2012-10/	27/2012		. S .	30	1	1,500.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
10/2	10/22/2012-10/28/2012			S.		1		1,500.00				
A:	D-4-	D	A :- T:	M/O F	NA-4i-I		Divis	Dete	Dakis	One dis	Demode	
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	27/2012	Sa					30				Credit	
36	LATE N	LATE NIGHT WITH DAVID LET		GHT WITH DAVID LETTERMAN 10/23/2012-10/25		25/2012 . T W T		30	3	650.00		
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	M .	<u>Rate</u>				
10/2	22/2012-10/2	28/2012		. T W T		3		650.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	23/2012	-	11:30:08 PM		MO0112H		30	650.00		<u> </u>		
	24/2012		10:50:22 PM		MO0112H		30	650.00				
	25/2012		11:31:08 PM		MO0112H		30	650.00				
10/2	23/2012	111	11:31:06 PM		WOUTIZE		30	00.00				
	Tc	tal Spots	<u>.</u>	Gross Ar	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Tota	als	27	•	15,775.0	0		2,366.25	13,408.75	405.00	405.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBERMUELLER FOR CONGRESS(339143)

> 3874 Danbury Trl Eagan, MN 55123-1550

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 With:

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Page 5 of 5

**Account Exec:** Office:

Nicole Roy Pol **GWTS-PH** 

**Contract Num: Contract Dates:** 

1141-53148 10/23/2012-10/29/2012

**Customer Order:** 

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**Product Desc:** EST#2081

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/ 2081

Invoice Num: 1141-415950

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

15,775.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,366.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 13,408.75 **Pay This Amount**